

Work Order ID 61739

Tuesday, August 31, 2010 3:30:56 PM



Page 1

Item ID: D212-664-201

Accept



Setup Start



Revision ID:

Item Name: Crosstube Aft

Stop



Start Date: 8/31/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:



Date: 10-8-11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D212-664-241	Rev D

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-664-201

CHG003

S101u102

for BG 10-11-02

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

Packaging

EL 10-10-6

120



BENDING MACHINE - CROSSTUBES

0.00

CNC Bend 2

Memo

0.00

CNC Alpha 160 Bender

Bend tube as per Dwg D212-664-241 using CNC bender program 212-aft

R 10-10-6

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



QC

Quality Control

QC15- Crosstube Dimensional Check

0.00

8/10/06

(X)

140



Crosstubes

Crosstubes

0.00

0.00

Memo

Crosstubes

1-Drill pilot holes in tube as per Dwg D212-664-241 using drill Jig DT8550, DT8551, drill table DT8577 and locate tower holes #8 as per QSI0010.

SAAD
10/10/06

2-Ream hole to finish size in tube as per Dwg D212-664-241 using drill Jig DT8550 & DT8551. Check dimensions between holes, both sides on both cuffs, to ensure alignment with saddle holes.

Crosstubes

3-Scribe part # and batch # using vibrating stylus as per Dwg D212-664-241

Crosstubes

4-Deburr & Inspect for surface damage. Repair damage within limits as per Dwg D212-664-241

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Page 3

Tuesday, August 31, 2010 3:30:56 PM

Item ID: D212-664-201

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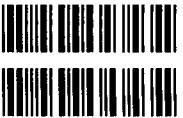
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Required Date: 9/13/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150



HandFXtube

Crosstubes Chemical Conversion

0.00

Tool ID

Tool #

Hand Finishing Crosstubes

Memo

0.00

SAD
10/10/13

160



QC

Quality Control

QC3- Inspect Part Finish

0.00

S101013

170



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

S101013

FD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 4

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Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

**Sequence ID/
Work Center ID****Operation
Description**Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180



Outsource process - NDT per QSI038 4.1

0.00

CL 10/10/14 ①

Outsource2

Memo

0.00

Outsource process - NDT

Liquid Penetrant Inspection as per QSI 038
Issue P/O: 12740
LPI as per ASTM 1417 Level 2
Attach copy of NDT results to work order

190



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Ensure copy of NDT results attached to work order.

CL 10/10/14 ①

200



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

Inspect for damage & ensure results are as per Dwg D212-664-241

CL 10-10-07

W/O:		WORK ORDER CHANGES							
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Page 5

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Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

210



SprayPaint

Spray Painting per QSI005 4.2

0.00

SprayPaint

Memo

0.00

 10-10-17

Spray Painting

1-Prime inside and outside crosstube as per QSI 005 4.2
2-Paint outside crosstube with White Imron as per QSI 005 4.2PRIME:
Start Time: 9:00
Finish Time: 10:00PAINT:
Start Time: 10:00
Finish Time: 11:00

220



QC14- Inspect Spray Paint

0.00

QC

Quality Control

Memo

0.00

Then, Wrap in plastic bag to protect from scratches

 10 10 28 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 6

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Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

230



Crosstubes

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Crosstubes

Memo

0.00

Crosstubes

1- Lightly scuff the bonded area using a 320 grit sand paper and clean the area
with 41058 wash 'n' wipe

2-Install supports with magnobond as per QSI 015 Adhere for 12 Hrs

A/R 6398 Magnobond Batch: 115580Expiry Date: 07/20113-Install clamps as per Dwg D212-664-241. Torque clamps to 80-100 in lb. 10 10 12 01 1

240



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Tuesday, August 31, 2010 3:30:56 PM



Page 7

Item ID: D212-664-201

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Start Date: 8/31/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

250



Packaging

Packaging

Pick Kit

0.00

Rey/102 0

260



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

*S. violubz**+* _____

270



Packaging

Packaging

Packaging

Loc103

0.00

*QCE**W. W. Basf* _____

Identify and pack for shipping as per PPP D212-664-201

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 8

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Stop



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Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

280



QC21- Final Inspection - Work Order Release

0.00


10/11/03


QC

Quality Control

Memo

0.00


MF

10-11-02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, August 31, 2010 3:31:01 PM

Page 1

13

Work Order ID: 61739



Parent Item: D212-664-201



Parent Item Name: Crosstube Aft

Start Date: 8/31/2010

Required Date: 9/13/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E 04.02.16 Reformat K/DS

IPP Rev:F 06-03-29 Remove Coments on Pick List JLM

IPP Rev:G 07-04-30 As per Rev C JLM

IPP Rev:H 08-05-22 up date Qty of rubber cushion DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-664- 201TRNRevC		Manufactured	No			110	Each	0.0000	1	1			
Crosstube Turning Detail					B 61468						PL	10-10-6	
D3595-063-530		Manufactured	No			230	Each	81.0000	2	2			ML 10-10-28
RUBBER CUSHION													

Location	Loc Qty	Loc Code
FP	44	
50030	12	
<u>51776</u>	32	
LG	37	
59581	37	

D2940-1	Manufactured	No			230	Each	43.0000	2	2			ML 10 10 28	
Support													

Location	Loc Qty	Loc Code
LG	43	
45203	1	
47748	2	
<u>57338</u>	20	
60271	20	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Tuesday, August 31, 2010 3:31:01 PM

Page 2

Work Order ID: 61739



Parent Item: D212-664-201



Parent Item Name: Crosstube Aft

Start Date: 8/31/2010

Required Date: 9/13/2010

Start Qty: 1.00

Required Qty: 1.00

MS21920-28



Clamp(per MIL-DTL-8783C)

Purchased

No

230

Each

77.0000

4

4

10 10 28

Location	Loc Qty	Loc Code
FG	5	
105884	5	
LG	72	
112863	24	
114749	48	

D3428-1



Placard

Manufactured

No

250

Each

7.0000

1

1

62086 C

MS21042L6



Nut

Purchased

No

250

Each

314.0000

6

6

C

AN9601D616



NAS1149D0663J

Purchased

Washer

No

250

Each

0.0000

18

18

115300 C

115688 C 10/11/10 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Tuesday, August 31, 2010 3:31:01 PM

Page 3

Work Order ID: 61739



Parent Item: D212-664-201



Parent Item Name: Crosstube Aft

Start Date: 8/31/2010

Required Date: 9/13/2010

Start Qty: 1.00

Required Qty: 1.00

AN6-40A



Purchased

No

250

Each

99.0000

4

4

Bolt

Location	Loc Qty	Loc Code
ST343	99	
112828	1	
114283	38	
115300	60	

AN6-41A

Purchased

No

250

Each

68.0000

2

2 ✓

Bolt

Location	Loc Qty	Loc Code
ST344	68	
113288	38	
115316	30	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

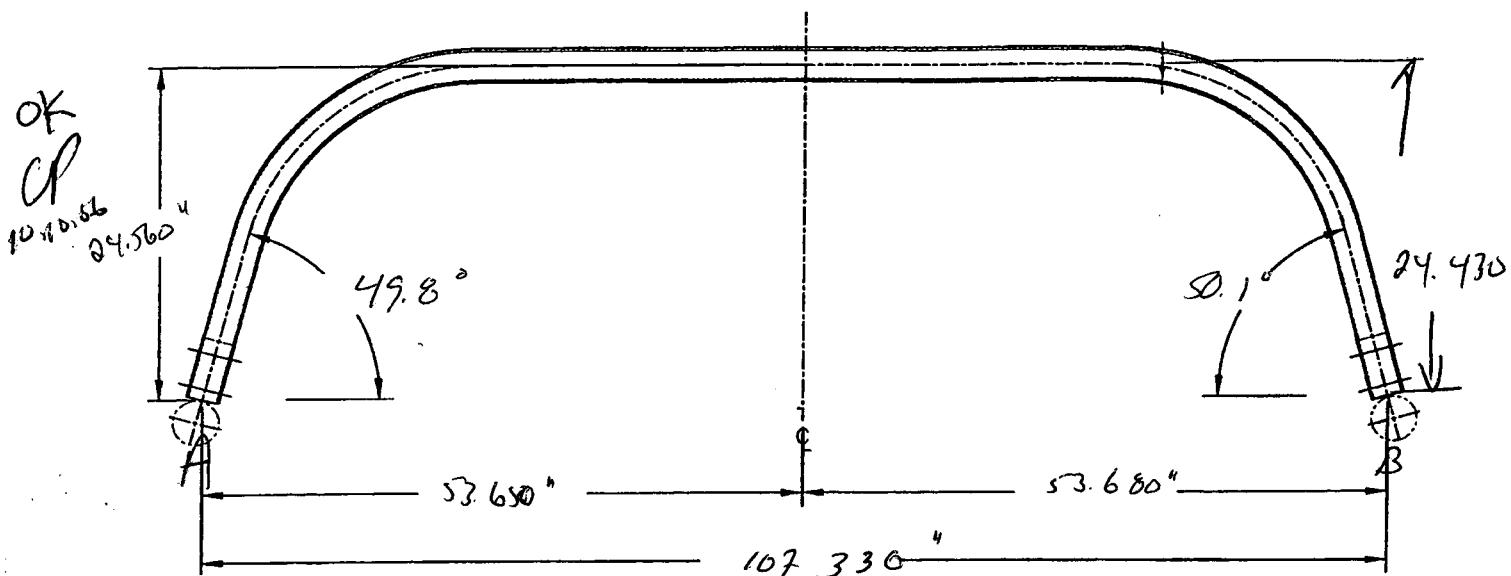
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NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	41739
Description: Crosstube High Aft (205/212)	Part Number:	D212-664-201
Inspection Dwg: D212-664-241 Rev: D		Page 1 of 1

Required Dimension	Min	Max
Height	24.17	24.43
1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107.70



Comments
High on one side; OK 10.10.06

QC15 Inspection	S
Date	10/10/06

Rev	Date	Change	Revised by	Approved
A	07.02.06	New Issue	KJ/JM	
B	07.05.08	Dimensions updated per Dwg rev. C	KJ/JLM	
C	10.04.01	Dwg Rev updated	KJ	J

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



Item	Qty -241	Qty -241B	Part Number	Description
1	X		D212-664-241	CROSSTUBE ASSEMBLY (205/212 HIGH AFT)
2		X	D212-664-241B	CROSSTUBE ASSEMBLY (214 HIGH AFT)
3	1	1	D6006-129	CROSSTUBE
4	2	2	D2940-1	SUPPORT
5	4	4	D3595-063-530	RUBBER CUSHION
6	4	4	MS21920-28	CLAMP (OR MS21920-30)
7	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

GENERAL NOTES:

- 1) MATERIAL: MANUFACTURED FROM D6006-129
FINISHED LENGTH = 124.362±0.020
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2
PAINT OUTSIDE PER DART QSI 005 4.2
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED.
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX.
- 6) IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CUFF USING VIBRATING STYLUS.
- 7) WEIGHT: D212-664-241 = 44.2 lbs (PER IIN-D212-664)
D212-664-241B = 44.2 lbs (PER IIN-D212-664)
- 8) PART IS SYMMETRIC ABOUT CENTERLINE.
- 9) RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALLY, TRANSITION SHOULD BE SMOOTH.
- 10) BEND PROGRESSIVELY WITH A MINIMUM OF 5 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.
- 11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038.
- 12) INSTALL D2940-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2940-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 13) INSTALL MS21920-28 CLAMPS (OR -30) WITH D3595-063-530 RUBBER CUSHIONS TO SECURE THE D2940-1 SUPPORT ON TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE SUPPORT.
- 14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

SHOP TALK
REVIEWED
ENTRANCE
UNCONT
SUBJECT
WITH
WOLA
NO. *61789*
PL 10-8-91

RELEASED 2009-10-29

D	REFORMAT/REVISE GENERAL NOTES/PART LIST; REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS; ADD -241B (ZN D4-2, B4-2); REMOVED REF & ADD TOLERANCES (ZN D8-3 & C4-3, C6-3 & A8-3); RELOCATED FLAG #6 PER PAR 09-046 (ZN A5-3); MOVED TURNING DETAIL & UPDATED TOLERANCE TO SHEET 4	RF	09.09.30
C	REMOVE -1009 ABRASION STRIP; ADD MAGNOBOND 6398, CUSHION, REVERSE CLAMPS	PH	07.03.08
B	ADD HOLES FOR COMPATABILITY WITH BHT/AA SKIDTUBES	PH	05.02.04
A	NEW ISSUE	PH	00.12.12
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED	D	DRAWING NO.	REV. D
MFG. APPR.		D212-664-241	SHEET 1 OF 4
APPROVED	H	TITLE	SCALE
DE APPR.		CROSSTUBE ASSY (205/212 HI AFT)	NTS
DATE	09.09.30	COPYRIGHT © 2003 BY DART AEROSPACE LTD THIS DOCUMENTATION MAY NOT BE COPIED OR REPRODUCED IN WHOLE OR IN PART, OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

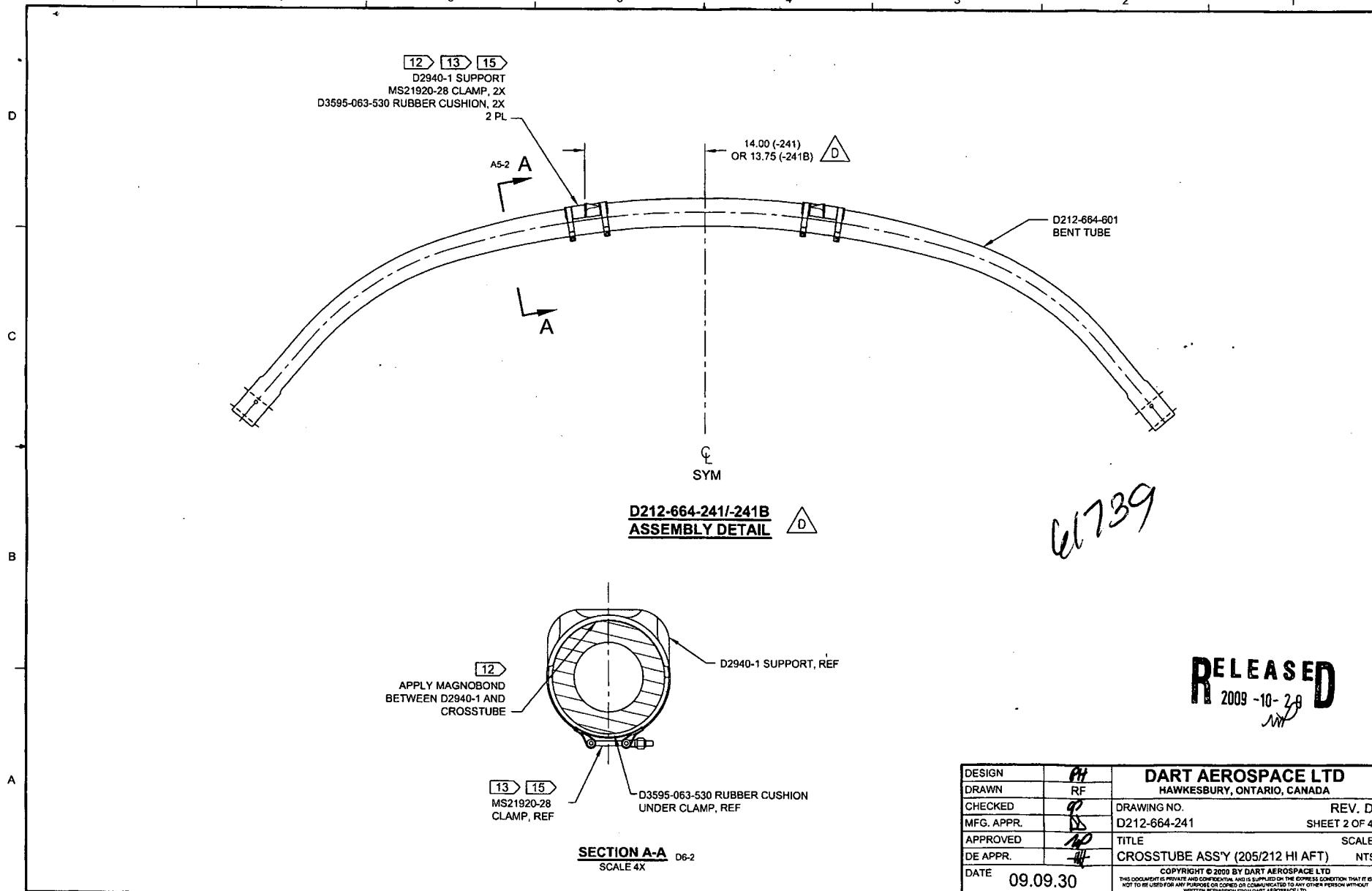
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



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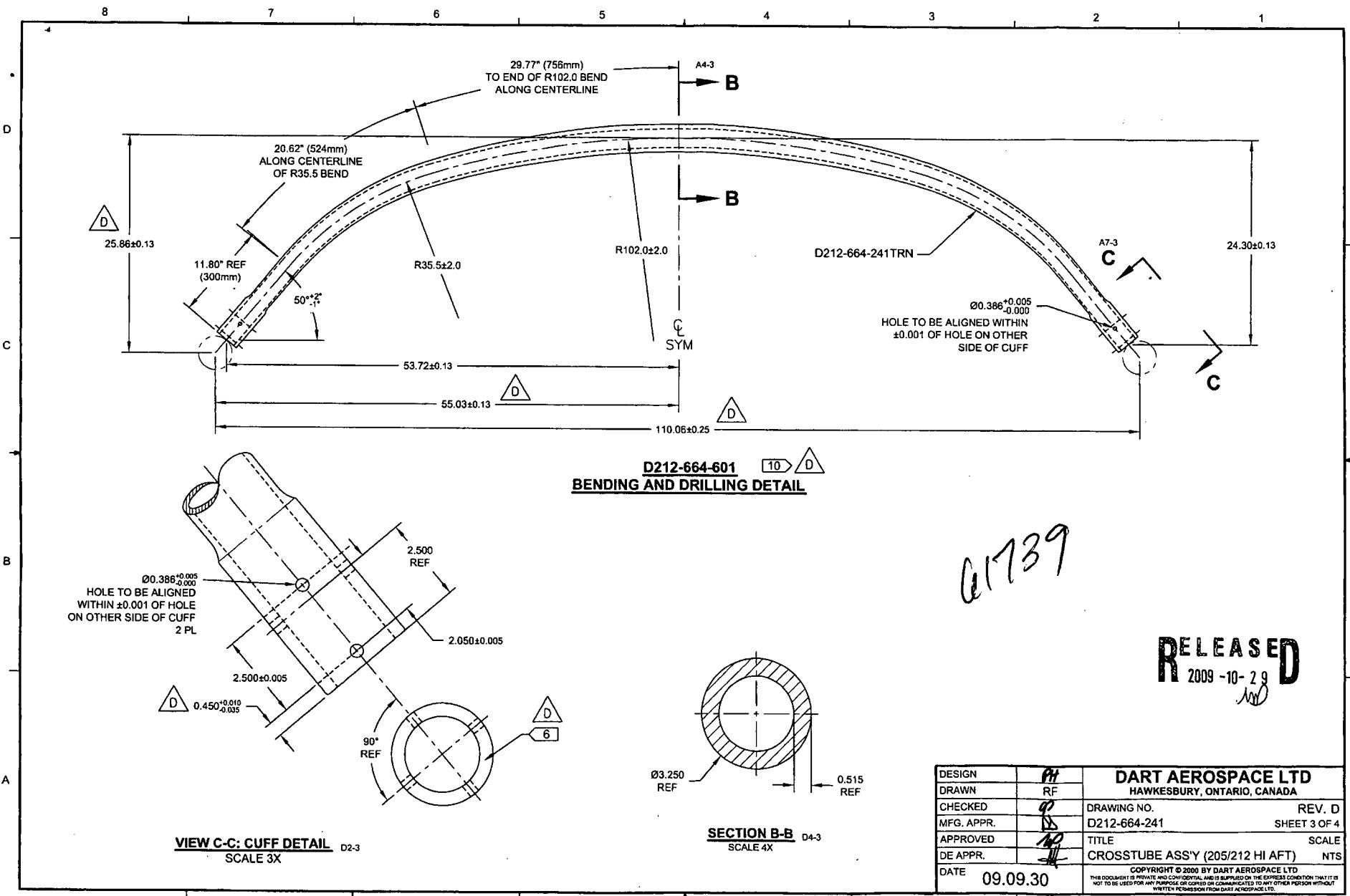
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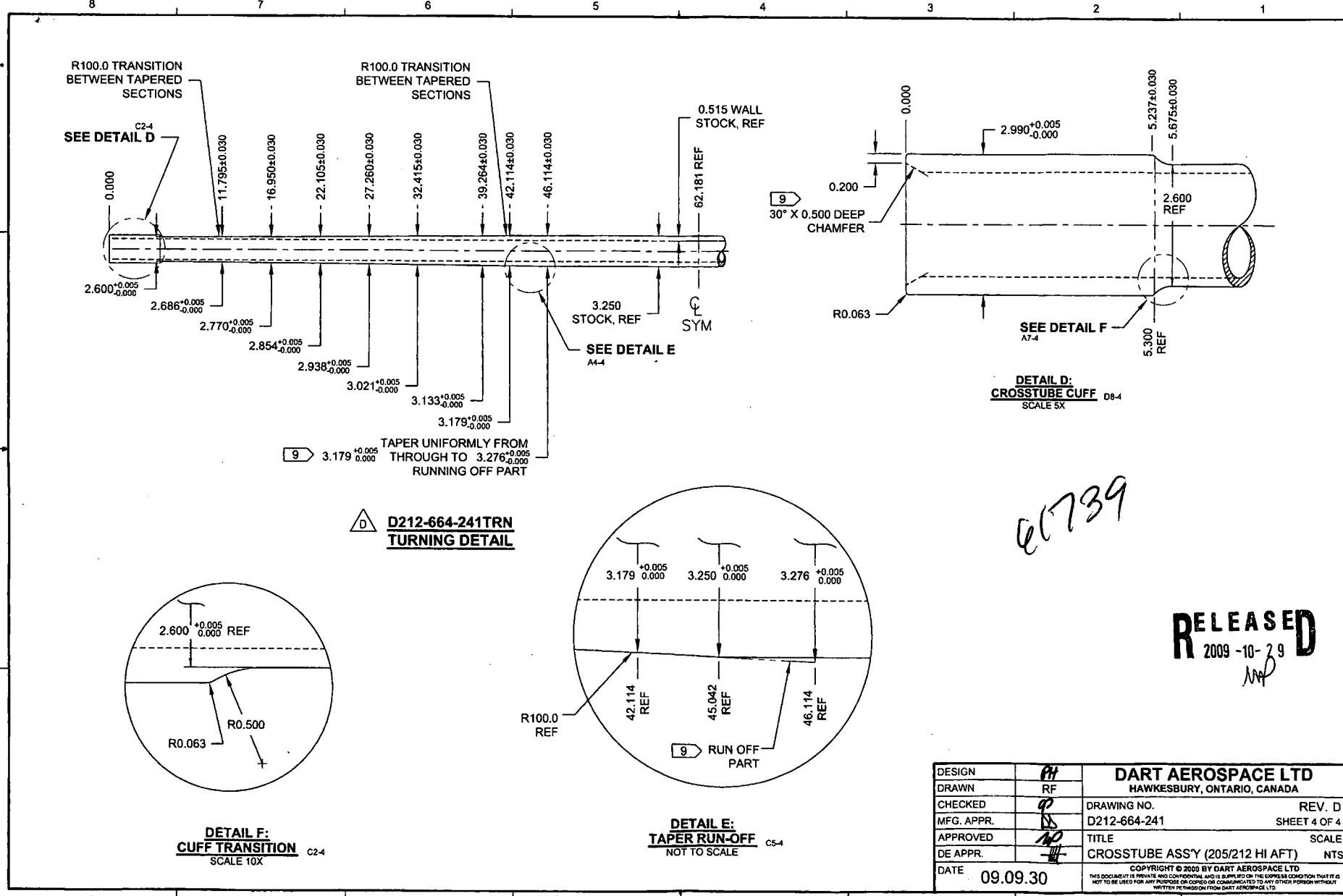
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DESIGN	RF	DART AEROSPACE LTD
DRAWN	RF	HAWKSLEY, ONTARIO, CANADA
CHECKED	RF	DRAWING NO.
MFG. APPR.	RF	D212-664-241
APPROVED	RF	REV. D
DE APPR.	RF	SHEET 4 OF 4
DATE	09.09.30	TITLE
		CROSSTUBE ASS'Y (205/212 HI AFT) NTS

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LIQUID PENETRANT TEST REPORT

P- 15196

CLIENT DART Aerospace DATE OCT-14-2010 PAGE 1 OF 1
 ATTENTION LINDA / CHANTEL TIME AM PM
 ADDRESS 1270 ASBER DEEN ST. ACUREN JOB NO. 188-10-0918
HAWKES BURY, ON. PO/WO NO. —
 PROJECT F. P. I. ON CROSS TUBES WORK LOCATION HAWKES BURY
 ITEM(S) EXAMINED (4) ACCEPTANCE STD. ASTM 1417 REV./DATE 2008

JOB DESCRIPTION PROCEDURE NO. LT-0002 REV./DATE 2008 TECHNIQUE NO. LT-Technique REV./DATE 2008
 PART NO. MATERIAL Aluminum THICKNESS —
 SCOPE WET FLUORESCENT LIQUID PENETRANT CARRIED
OUT ON 100% EXTERNAL SURFACE

TEST DETAILS
 METHOD FLUORESCENT VISIBLE WATER WASH SOLVENT REMOVABLE POST EMULSIFIED
 FAMILY BRAND MAGNAFLUX
 PENETRANT ZL 67 MINIMUM DWELL TIME 45 MIN. BLACK LIGHT S/N 16454 OUTPUT > 1000 μ W/cm² AMBIENT < 2 fc
 PENETRANT REMOVER H2O MINIMUM DRY TIME >10 MIN. LIGHTING EQUIP. FLASHLIGHT TROUBLELIGHT OUTPUT > 100 fc @ SURFACE
 DEVELOPER SKO 5.2 MINIMUM DWELL TIME 10 MIN. OTHER
 DEVELOPER TYPE NON AQUEOUS AQUEOUS DRY LIGHT METER S/N 1098866 CAL DUE DATE OCT-19-2010

TEST SURFACE
 SURFACE CONDITION AS GROUND AS WELDED MACHINED SHOT BLASTED CLEAN BARE METAL
 SURFACE TEMPERATURE < -4°C/ 20°F -4°C/ 20°F TO 10°C/50°F 10°C/50°F TO 52°C/125°F > 52°C/125°F

RESULTS- METRIC IMPERIAL

<u>1 CROSS TUBE - W.O. 61739</u>	<u>10-10-18</u>
<u>1 CROSS TUBE - W.O. 61738</u>	
<u>1 CROSS TUBE - W.O. 62179</u>	
<u>1 CROSS TUBE - W.O. 62841</u>	

Scope of Services
 The agreement of Acuren Group Inc. to perform services extends only to those services provided for in writing. Under no circumstances shall such services extend beyond the performance of the requested services. It is expressly understood that all descriptions, comments and expressions of opinion reflect the opinions or observations of Acuren Group Inc. based on information and assumptions supplied by the owner/operator and are not intended nor can they be construed as representations or warranties. Acuren Group Inc. is not assuming any responsibilities of the owner/operator and the owner/operator retains complete responsibility for the engineering, manufacture, repair and use decisions as a result of the data or other information provided by Acuren Group Inc. In no event shall Acuren Group Inc.'s liability in respect of the services referred to herein exceed the amount paid for such services.

Standard of Care

In performing the services provided, Acuren Group Inc. uses the degree, care and skill ordinarily exercised under similar circumstances by others performing such services in the same or similar locality. No other warranty, expressed or implied, is made or intended by Acuren Group Inc.

SIGNATURES

CLIENT REPRESENTATIVE	<u>Ian Titley</u> PRINT	<u>Ann R</u> SIGNATURE	DTR #	<u>E 63396</u>
TECHNICIAN (SIGNATURE):	<u>M. K. JEFFREY</u>			REPORT REVIEWED BY:
NAME (PRINT):	<u>M. K. JEFFREY</u>	1 ST TECHNICIAN	2 ND TECHNICIAN	NAME
CGSB LEVEL	SNT LEVEL	CGSB LEVEL	SNT LEVEL	INITIALS
CGSB REG. NO	<u>10/06/06</u>	CGSB REG. NO		

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